

# INVOICE

Robert Smith

plastering@domain.com  
(XXX)-555-XXXX

Bill To:

**John Smith**

123 Main Street, Anytown, CA 90001  
john.smith@domain.com  
(XXX)-555-XXXX

Invoice	#INV-000101
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Issued Date: 02/20/2025

Balance Due: \$155.0

Services	QTY	Price	Total
Application of plaster on interior walls for a smooth finish.	1	\$25.0	\$25.0
Plaster application on ceilings to create a seamless surface.	1	\$30.0	\$30.0
Thin layer of plaster applied for a refined finish.	1	\$20.0	\$20.0
Fixing and patching damaged plaster areas.	1	\$15.0	\$15.0
Creating decorative features with plaster on walls or ceilings.	1	\$50.0	\$50.0
Subtotal:			\$140.0
Tax:			\$15
Total:			\$155.0

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Robert Smith 123 Main Street, Anytown, CA 90001

Zelle: Robert Smith (XXX)-555-XXXX/robert.smith@domain.com

Venmo: @Robert-Smith

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